Estimate Number

INVOICE

Advertiser



Entercom Greensboro WJMH-FM 7819 National Service Road Greensboro, NC 27409

Billing: (336) 605-5200

Main: (336) 605-5200

www.102jamz.com

Billing Address:

Katz Group Sales Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Invoice #	Invoice Date	Invoice Month	Invoice Period
564182-1	03/06/16	March 2016	02/29/16 - 03/04/16

Property	Account Executive	Sales Office	Sales Region
WJMH-FM	Katz Chicago	Katz Chicago	National

Product

Deborah Ross for US Senat		Deborah Ross		4953	3
	light D:	ates 6 - 03/06/16	<u>Order #</u> 564182		Alt Order # 29550231
	illing C roadca	alendar est	Billing Type Cash		Deal #
St	pecial	Handling			
	gency ATZG		Advertiser C NA	<u>ode</u>	Product 1/2 NA

Advertiser Ref

Spots/

Agency Ref

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 03/01	/16 03/06/16	M-F Morning	6:00 AM-10:00 AM	- TWГF	1:00 13	\$185.00 NM	
Weeks	S: <u>Start Date</u> 02/29/16	End Date MTWTFSS - TWTF	Spots/Week 13	<u>Rate</u> \$185.00			
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descr	i <u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
3	WJMH Tu 03/	/01/16 6:01 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
7	WJMH Tu 03/	/01/16 6:59 AM M-F M	lorning	6:00 AM-10:00 A	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
2	WJMH Tu 03/	/01/16 7:29 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
1	WJMH Tu 03/	/01/16 9:00 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
4	WJMH W 03/	/02/16 7:01 AM M-F M	lorning	6:00 AM-10:00 AI	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
6	WJMH W 03/	/02/16 8:28 AM M-F M	lorning	6:00 AM-10:00 AI	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
5	WJMH Th 03/	/03/16 6:58 AM M-F M	lorning	6:00 AM-10:00 AI	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
9	WJMH Th 03/	/03/16 8:27 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
8	WJMH Th 03/	/03/16 9:58 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
10	WJMH F 03/	/04/16 6:29 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
11	WJMH F 03/	/04/16 6:58 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
13	WJMH F 03/	/04/16 7:59 AM M-F M	lorning	6:00 AM-10:00 Af	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
12	WJMH F 03	/04/16 8:58 AM M-F M	lorning	6:00 AM-10:00 AI	M 1:00 ROSR0160	no slate (1)	\$185.00 NM
2 03/01	/16 03/06/16	M-F Mid Day	10:00 AM-3:00 PM	- TWTF	1:00 7	\$179.00 NM	
Weeks	Start Date 02/29/16	End Date 03/06/16 MTWTFSS - TWTF	Spots/Week 7	<u>Rate</u> \$179.00			
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descri	i <u>ption</u>	Start/End Time	Length Ad-ID		Rate Type
1	WJMH Tu 03/	/01/16 12:59 PM M-F M	lid Day	10:00 AM-3:00 PI	M 1:00 ROSR0160	no slate (1)	\$179.00 NM
7	WJMH Tu 03/	/01/16 2:25 PM M-F M	lid Day	10:00 AM-3:00 PI	M 1:00 ROSR0160	no slate (1)	\$179.00 NM
5	WJMH W 03/	/02/16 12:02 PM M-F N	lid Day	10:00 AM-3:00 PI	M 1:00 ROSR0160	no slate (1)	\$179.00 NM
2	WJMH W 03/	/02/16 2:33 PM M-F N	lid Day	10:00 AM-3:00 PI	M 1:00 ROSR0160	no slate (1)	\$179.00 NM
3	WJMH Th 03/	/03/16 11:03 AM M-F M	lid Day	10:00 AM-3:00 PI	M 1:00 ROSR0160	no slate (1)	\$179.00 NM
6	WJMH Th 03/	/03/16 2:01 PM M-F M	lid Day	10:00 AM-3:00 PI	M 1:00 ROSR0160	no slate (1)	\$179.00 NM
4	WJMH F 03	/04/16 11:58 AM M-F M	lid Day	10:00 AM-3:00 PI	M 1:00 ROSR0160	no slate (1)	\$179.00 NM
3 03/01	/16 03/06/16	M-F Afternoon	3:00 PM-7:00 PM	- TWTF	1:00 8	\$235.00 NM	
Weeks	02/29/16	End Date 03/06/16 MTWTFSS - TWTF	Spots/Week 8	<u>Rate</u> \$235.00			
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descri	<u>iption</u>	Start/End Time	Length Ad-ID		Rate Type

Send Payment To:



Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Invoice #	Invoice Date	Invoice Month	Invoice Period
564182-1	03/06/16	March 2016	02/29/16 - 03/04/16

<u>Advertiser</u>	Product	Estimate Number
Deborah Ross for US Sena	Deborah Ross	4953

www.102jamz.com

Line	Start D	Date I	End Da	ite Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3	03/01/	16 (03/06/1	6 M-F	Afternoon	3:00 PM-7:00 PM	- TWTF	1:00	8	\$235.00	NM	
Spot	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time Des	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	5	WJMH	l Tu	03/01/16	3:29 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	O ROSRO160	no slate (1)	\$235.00 NM
	1	WJMH	l Tu	03/01/16	6:26 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	O ROSRO160	no slate (1)	\$235.00 NM
	7	WJMH	l W	03/02/16	4:43 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	O ROSRO160	no slate (1)	\$235.00 NM
	2	WJMH	l W	03/02/16	5:59 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	O ROSRO160	no slate (1)	\$235.00 NM
	8	WJMH	l Th	03/03/16	2:59 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	00 ROSR0160	no slate (1)	\$235.00 NM
	3	WJMH	l Th	03/03/16	6:27 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	00 ROSR0160	no slate (1)	\$235.00 NM
	6	WJMH	l F	03/04/16	4:46 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	00 ROSR0160	no slate (1)	\$235.00 NM
	4	WJMH	l F	03/04/16	6:30 PM M-F	Afternoon	3:00 PM-7:00 P	M 1:0	00 ROSR0160	no slate (1)	\$235.00 NM
4	03/01/	16 (03/06/1	6 M-F	Evening	7:00 PM-12:00 XM	- TWTF	1:00	3	\$114.00	NM	
	Weeks		tart Da 2/29/16			<u> </u>	Rate \$114.00					
Spot	ts: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Des	<u>cription</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	2	WJMH	l Tu	03/01/16	11:27 PM M-F	Evening	7:00 PM-12:00 X	XM 1:0	O ROSRO160	no slate (1)	\$114.00 NM
	1	WJMH	l W	03/02/16	11:58 PM M-F	Evening	7:00 PM-12:00 X	XM 1:0	O ROSRO160	no slate (1)	\$114.00 NM
	3	WJMH	l F	03/04/16	11:15 PM M-F	Evening	7:00 PM-12:00 X	XM 1:0	00 ROSR0160	no slate (1)	\$114.00 NM

Due upon receipt \$5,880.00

Total Spots

31

Agency Commission \$882.00

Net Amount Due \$4,998.00

QMG Suite 401

Entercom Greensboro WQMG-FM 7819 National Service Road Best RaB and Old School Greensboro, NC 27409

Main: (336) 605-5200 Billing: (336) 605-5200

Invoice #	Invoice Date	Invoice Month	Invoice Period
564185-1	03/06/16	March 2016	02/29/16 - 03/04/16

Property	Account Executive	Sales Office	Sales Region
WQMG-FM	Katz Chicago	Katz Chicago	National

www.wgmq.com

Billing Address:

Katz Group Sales

Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

Entercom Greensboro WQMG-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

WQMG W 03/02/16

WQMG W 03/02/16

WQMG Th 03/03/16

WQMG Th 03/03/16

03/04/16

WQMG F

4

6

5

8

					•
<u>Advertiser</u>		<u>Product</u>		Estin	nate Number
Deborah Ross for US Sena	Deborah Ross for US Senat			4953	3
	Flight D	ates	Order #		Alt Order #
	03/01/1	6 - 03/06/16	564185		29550232
	Billing (Calendar	Billing Type		Deal #
	Broadca		Cash		<u> </u>
	Special	Handling			
	Agency	Code	Advertiser C	Code	Product 1/2

KATZGROP NA NA Agency Ref Advertiser Ref

									Spots/			
L	ine Start	Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Ī	1 03/01	1/16	03/06/16	M-F I	Morning Drive	6:00 AM-10:00 AM	- ТWГF	1:00	7	\$178.00	NM	
F	Week		Start Date 02/29/16	End Da 03/06/		Spots/Week 7	<u>Rate</u> \$178.00					
1	Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1	6	WQN	MG W 03	3/02/16	6:16 AM M-F M	orning Drive	6:00 AM-10:00 A	AM 1:0	00 ROSR0160	no slate (1)	\$178.00 NM
	7	WQN	MG W 03	3/02/16	8:15 AM M-F M	orning Drive	6:00 AM-10:00 A	AM 1:0	00 ROSR0160	no slate (1)	\$178.00 NM
1	2	WQN	MG W 03	3/02/16	9:46 AM M-F M	orning Drive	6:00 AM-10:00 A	AM 1:0	00 ROSR0160	no slate (1)	\$178.00 NM
1	3	WQN	MG Th 03	3/03/16	7:46 AM M-F M	orning Drive	6:00 AM-10:00 A	AM 1:0	00 ROSR0160	no slate (1)	\$178.00 NM
1	5	WQN	MG Th 03	3/03/16	9:16 AM M-F M	orning Drive	6:00 AM-10:00 A	AM 1:0	00 ROSR0160	no slate (1)	\$178.00 NM
	1	WQN	MG F 03	3/04/16	6:16 AM M-F M	orning Drive	6:00 AM-10:00 A	AM 1:0	00 ROSR0160	no slate (1)	\$178.00 NM
L	4	WQN	MG F 03	3/04/16	7:18 AM M-F M	orning Drive	6:00 AM-10:00 A	AM 1:0	00 ROSR0160	no slate (1)	\$178.00 NM
Γ	2 03/01	1/16	03/06/16	M-F I	Mid Day	10:00 AM-3:00 PM	- ТWГF	1:00	4	\$176.00	NM	
Ī	Week		Start Date 02/29/16	End Da 03/06/		Spots/Week 4	<u>Rate</u> \$176.00					
1	Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
1	3	WQN	MG Tu 03	3/01/16	2:44 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	00 ROSR0160	no slate (1)	\$176.00 NM
	2	WQN	MG W 03	3/02/16	2:13 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	00 ROSR0160	no slate (1)	\$176.00 NM
	4	WQN	MG Th 03	3/03/16	1:18 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	00 ROSR0160	no slate (1)	\$176.00 NM
L	1	WQN	MG F 03	3/04/16	10:14 AM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	00 ROSR0160	no slate (1)	\$176.00 NM
Γ	3 03/01	1/16	03/06/16	M-F	Afternoon Drive	3:00 PM-7:00 PM	- TWTF	1:00	10	\$190.00	NM	
	Week		Start Date 02/29/16	End Da 03/06/		Spots/Week 10	<u>Rate</u> \$190.00					
ļ	Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
	1	WQN	MG Tu 03	3/01/16	3:45 PM M-F Af	ternoon Drive	3:00 PM-7:00 PM	M 1:0	00 ROSR0160	no slate (1)	\$190.00 NM
	2	WQN	MG Tu 03	3/01/16	5:15 PM M-F Af	ternoon Drive	3:00 PM-7:00 PM	M 1:0	00 ROSR0160	no slate (1)	\$190.00 NM
	10	WQN	MG Tu 03	3/01/16	6:45 PM M-F Af	ternoon Drive	3:00 PM-7:00 PM	M 1:0	00 ROSR0160	no slate (1)	\$190.00 NM
1	9	WQN	MG W 03	3/02/16	4:16 PM M-F Af	ternoon Drive	3:00 PM-7:00 PM	M 1:0	00 ROSR0160	no slate (1)	\$190.00 NM

3:00 PM-7:00 PM

1:00 ROSR0160 no slate (1)

\$190.00 NM

\$190.00 NM

\$190.00 NM

\$190.00 NM

\$190.00 NM

5:16 PM M-F Afternoon Drive

6:12 PM M-F Afternoon Drive

3:15 PM M-F Afternoon Drive

6:16 PM M-F Afternoon Drive

4:17 PM M-F Afternoon Drive

Send Payment To:



Entercom Greensboro WQMG-FM 7819 National Service Road Best RaB and Old School Greensboro, NC 27409

Invoice #	Invoice Date	Invoice Month	Invoice Period
564185-1	03/06/16	March 2016	02/29/16 - 03/04/16

Advertiser	Product	Estimate Number
Deborah Ross for US Sena	Deborah Ross	4953

www.wgmq.com

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 03/01/16	03/06/16	M-F Afternoon Drive	3:00 PM-7:00 PM	- TWГF	1:00	10	\$190.00	NM	
Spots: # Ch	Day Air Da	ate Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
7 WQ	MG F 03/04	/16 6:15 PM M-F Af	ternoon Drive	3:00 PM-7:00 PM	И 1:C	00 ROSR0160	no slate (1	.)	\$190.00 NM
				Total Spots		21			

Due upon receipt **Gross Total** \$3,850.00 Agency Commission \$577.50

> Net Amount Due \$3,272.50



Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Main: (336) 605-5200 Billing: (336) 605-5200
 Property
 Account Executive
 Sales Office
 Sales Region

 WJMH-FM
 Katz Chicago
 Katz Chicago
 National

www.102jamz.com

Billing Address:

Katz Group Sales Attention: Accounts Payable 125 West 55th Street 3rd Floor

3rd Floor New York, NY 10019

Send Payment To:

Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

<u>Advertiser</u>	Product	Estir	nate Number
Deborah Ross for US Senat	Deborah Ross	4961	
	Flight Dates	Order #	Alt Order #
	03/07/16 - 03/14/16	566545	29567098
	Billing Calendar	Billing Type	Deal #
	Broadcast	Cash	
	Special Handling		
	Agency Code	Advertiser Code	Product 1/2
	KATZGROP	NA	NA
	Agency Ref	Advertiser Ref	

		_								Spots/		_	
ine Start I	Jate End	Date	Descri	ption	Start/I	End Time	MTWTFSS	Le	ngth \	Week	Rate	Туре	
1 03/07/	16 03/1	3/16	M-F M	orning	6:00 A	AM-10:00 AM	MTWTF		1:00	8	\$185.00	NM	
Weeks	: <u>Start</u> 03/07	Date 7/16	End Dat 03/13/16			ots/Week 8	Rate \$185.00						
Spots: #				Air Time De		Ü	Start/End Time	е	Length	Ad-ID			Rate Typ
. <u>–</u> 1				7:29 AM M-			6:00 AM-10:00	_			no slate (1)	\$185.00 NI
7	WJMH	M 03	/07/16	8:30 AM M-	F Morning		6:00 AM-10:00) AM	1:00	ROSRO160	no slate (1)	\$185.00 NI
6	WJMH	M 03	/07/16	9:29 AM M-	F Morning		6:00 AM-10:00) AM	1:00	ROSRO160	no slate (1)	\$185.00 NI
2	WJMH .	Tu 03	/08/16	6:31 AM M-	F Morning		6:00 AM-10:00) AM	1:00	ROSRO160	no slate (1)	\$185.00 NI
8	WJMH .	Tu 03	/08/16	7:26 AM M-	F Morning		6:00 AM-10:00) AM	1:00	ROSRO160	no slate (1)	\$185.00 NI
3	WJMH .	Tu 03	/08/16	8:30 AM M-	F Morning		6:00 AM-10:00) AM	1:00	ROSRO160	no slate (1)	\$185.00 NI
4	WJMH '	W 03	/09/16	9:01 AM M-	F Morning		6:00 AM-10:00) AM	1:00	ROSRO160	no slate (1)	\$185.00 NI
5	WJMH	W 03	/09/16	9:58 AM M-	J		6:00 AM-10:00) AM	1:00	ROSRO160	no slate (1)	\$185.00 NI
2 03/07/	/16 03/1	3/16	M-F Mi	id Dav	10:00	AM-3:00 PM	MTWTF		1:00	7	\$179.00	NM	
				•							,		
Weeks	s: <u>Start</u> 03/07	<u>Date</u> 7/16	End Dat 03/13/16			ots/Week 7	<u>Rate</u> \$179.00						
Spots: #	Ch D	ay Aiı	r Date	Air Time De	escription		Start/End Time	<u> </u>	<u>Length</u>	Ad-ID			Rate Typ
3	WJMH	M 03	/07/16 1	11:02 AM M-	F Mid Day		10:00 AM-3:00	PM	1:00	ROSR0160	no slate (1)	\$179.00 NI
1	WJMH	M 03	/07/16	1:01 PM M-	F Mid Day		10:00 AM-3:00	PM	1:00	ROSR0160	no slate (1)	\$179.00 NI
6	WJMH	M 03	/07/16	1:59 PM M-	F Mid Day		10:00 AM-3:00	PM	1:00	ROSR0160	no slate (1)	\$179.00 NI
5	WJMH .	Tu 03	/08/16 1	10:29 AM M-	F Mid Day		10:00 AM-3:00	PM	1:00	ROSR0160	no slate (1)	\$179.00 NI
4	WJMH .	Tu 03	/08/16 1	12:00 PM M-	F Mid Day		10:00 AM-3:00	PM	1:00	ROSRO160	no slate (1)	\$179.00 NI
7	WJMH .	Tu 03	/08/16	1:28 PM M-	F Mid Day		10:00 AM-3:00	PM	1:00	ROSRO160	no slate (1)	\$179.00 NI
2	WJMH .	Tu 03	/08/16	3:00 PM M-	F Mid Day		10:00 AM-3:00	PM	1:00	ROSRO160	no slate (1)	\$179.00 NI
3 03/07/	16 03/1	3/16	M-F Af	ternoon	3:00 F	PM-7:00 PM	MTWTF		1:00	7	\$235.00	NM	
Weeks	: Start	Date	End Dat	e MTWTFS	SS Spo	ots/Week	Rate						
	03/07		03/13/16			7	\$235.00						
Spots: #	<u>Ch</u> D	<u>ay Aiı</u>	r Date	Air Time De	escription escription		Start/End Time	<u>e</u>	<u>Length</u>	Ad-ID			Rate Typ
1	WJMH	M 03	/07/16	4:42 PM M-	F Afternoon		3:00 PM-7:00 I	PM	1:00	ROSR0160	no slate (1)	\$235.00 NI
6	WJMH	M 03	/07/16	6:29 PM M-	F Afternoon		3:00 PM-7:00 I	PM	1:00	ROSR0160	no slate (1)	\$235.00 NI
2	WJMH '	Tu 03	/08/16	4:44 PM M-	F Afternoon		3:00 PM-7:00 I	PM	1:00	ROSRO160	no slate (1)	\$235.00 NI
7	WJMH '	Tu 03	/08/16	6:31 PM M-	F Afternoon		3:00 PM-7:00 I	PM	1:00	ROSRO160	no slate (1)	\$235.00 NI
5	WJMH	W 03	/09/16	3:33 PM M-	F Afternoon		3:00 PM-7:00 I	PM	1:00	ROSRO160	no slate (1)	\$235.00 NI

Send Payment To:



Entercom Greensboro WJMH-FM 7819 National Service Road 1023/1/// Suite 401 Greensboro, NC 27409

566545-1 03/20/16 March 2016 02/29/16 - 03/14/1	Invoice #	Invoice Date	Invoice Month	Invoice Period
	566545-1	03/20/16	March 2016	02/29/16 - 03/14/16

<u>Advertiser</u>	Product	Estimate Number
Deborah Ross for US Senat	Deborah Ross	4961

www.102jamz.com

					Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	_ength Week	Rate	Туре	
3 03/07/16	03/13/16	M-F Afternoon	3:00 PM-7:00 PM	МГWГF	1:00 7	\$235.00	NM	
Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
3 W.	JMH Th 03/	10/16 4:47 PM M-F A	fternoon	3:00 PM-7:00 PM	1:00 R0SR0160	no slate (1)		\$235.00 NM
4 W.	JMH F 03/	11/16 3:59 PM M-F A	fternoon	3:00 PM-7:00 PM	1:00 ROSR0160	no slate (1)	1	\$235.00 NM
4 03/14/16	03/14/16	M-F Morning	6:00 AM-10:00 AM	M	1:00 4	\$185.00	NM	
Weeks:	Start Date 03/14/16	End Date MTWTFSS M	Spots/Week 4	<u>Rate</u> \$185.00				
Spots: # Ch			<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
1		14/16 6:03 AM M-F N	1orning	6:00 AM-10:00 AM		` ′		\$185.00 NM
3 W.	JMH M 03/	14/16 6:59 AM M-F N	1orning	6:00 AM-10:00 AM		` ′		\$185.00 NM
2 W.	JMH M 03/	14/16 9:00 AM M-F M	1orning	6:00 AM-10:00 AM	1:00 ROSR0160	no slate (1)		\$185.00 NM
1 W.	JMH M 03/	14/16 9:27 AM M-F M	lorning	6:00 AM-10:00 AM	1:00 ROSR0160	no slate (1)	1	\$185.00 NM
5 03/14/16	03/14/16	M-F Mid Day	10:00 AM-3:00 PM	M	1:00 2	\$179.00	NM	
Weeks:	Start Date 03/14/16	End Date MTWTFSS M	Spots/Week 2	<u>Rate</u> \$179.00				
Spots: # Ch	<u>Day Air</u>	Date <u>Air Time</u> Descr	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
1 W.	JMH M 03/	14/16 10:18 AM M-F M	1id Day	10:00 AM-3:00 PM	1:00 ROSR0160	no slate (1)		\$179.00 NM
2 W.	JMH M 03/	14/16 11:57 AM M-F N	1id Day	10:00 AM-3:00 PM	1:00 ROSR0160	no slate (1))	\$179.00 NM
6 03/14/16	03/14/16	M-F Afternoon	3:00 PM-7:00 PM	M	1:00 2	\$235.00	NM	
Weeks:	Start Date 03/14/16	End Date 03/20/16 M	Spots/Week 2	<u>Rate</u> \$235.00				
Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
1 W.	JMH M 03/	14/16 3:27 PM M-F A	fternoon	3:00 PM-7:00 PM	1:00 ROSR0160	no slate (1)		\$235.00 NM
2 W.	JMH M 03/	14/16 4:39 PM M-F A	fternoon	3:00 PM-7:00 PM	1:00 ROSR0160	no slate (1))	\$235.00 NM
				Total Spots	30			

Due upon receipt **Gross Total** \$5,946.00 Agency Commission \$891.90

> Net Amount Due \$5,054.10

QMG Suite 401

Entercom Greensboro WQMG-FM 7819 National Service Road Best RaB and Old School Greensboro, NC 27409

Main: (336) 605-5200 Billing: (336) 605-5200

Invoice #	Invoice Date	Invoice Month	Invoice Period
566568-1	03/20/16	March 2016	02/29/16 - 03/14/16

Property	Account Executive	Sales Office	Sales Region
WQMG-FM	Katz Chicago	Katz Chicago	National

www.wgmq.com

Billing Address:

Katz Group Sales Attention: Accounts Payable 125 West 55th Street 3rd Floor New York, NY 10019

Send Payment To:

Entercom Greensboro WQMG-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

<u>Advertiser</u>	<u>Product</u>	Estimate Number
Deborah Ross for US Senat	Deborah Ross	4961

Flight Dates	Order #	Alt Order #
03/07/16 - 03/14/16	566568	29567099
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
KATZGROP	NA	NA
Agency Ref	Advertiser Ref	

						Spots/				
ine Start	Date End Date	Description	Start/End Time	MTWTFSS I	_ength	Week	Rate	Type		
1 03/07	7/16 03/13/16	M-F Morning Drive	6:00 AM-10:00 AM	MTWTF	1:00	5	\$178.00	NM		
Week		<u>MTWTFSS</u> 03/13/16 <u>MTWTF</u>	Spots/Week 5	<u>Rate</u> \$178.00						
Spots: #	Ch Day Air Da	ate Air Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1	WQMG M 03/07	7/16 6:44 AM M-F M	orning Drive	6:00 AM-10:00 AM	<i>l</i> 1:0	0 ROSR0160	no slate (1)	\$178.00	NM
2	WQMG Tu 03/08	3/16 6:14 AM M-F M	orning Drive	6:00 AM-10:00 AM	<i>l</i> 1:0	0 ROSR0160	no slate (1)	\$178.00	NM
3	WQMG Tu 03/08	3/16 7:47 AM M-F M	orning Drive	6:00 AM-10:00 AM	<i>I</i> 1:0	0 ROSR0160	no slate (1)	\$178.00	NM
5	WQMG Th 03/10)/16 6:15 AM M-F M	orning Drive	6:00 AM-10:00 AM	<i>l</i> 1:0	0 ROSR0160	no slate (1)	\$178.00	NM
4	WQMG F 03/11	/16 9:46 AM M-F M	orning Drive	6:00 AM-10:00 AM	<i>l</i> 1:0	0 ROSR0160	no slate (1)	\$178.00	NM
2 03/07	7/16 03/13/16	M-F Mid Day	10:00 AM-3:00 PM	MTWTF	1:00	5	\$176.00	NM		
Week		End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$176.00						
Spots: #	Ch Day Air Da	ate Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
4	WQMG M 03/07			10:00 AM-3:00 PM	л <u>1:0</u>	0 ROSR0160	no slate (1)	\$176.00	NM
3	WQMG Tu 03/08	3/16 1:46 PM M-F M	id Day	10:00 AM-3:00 PM	Л 1:0	0 ROSR0160	no slate (1)	\$176.00	
5	WQMG W 03/09	9/16 10:47 AM M-F M	id Day	10:00 AM-3:00 PM	Л 1:0	0 ROSR0160	no slate (1)	\$176.00	NM
1	WQMG Th 03/10		•	10:00 AM-3:00 PM	Л 1:0	0 ROSR0160	no slate (1)	\$176.00	
2	WQMG F 03/11	/16 10:45 AM M-F M	id Day	10:00 AM-3:00 PM	<i>l</i> 1:0	0 ROSR0160	no slate (1)	\$176.00	NM
3 03/07	7/16 03/13/16	M-F Afternoon Drive	3:00 PM-7:00 PM	MTWTF	1:00	6	\$190.00	NM		
Week		<u>MTWTFSS</u> 03/13/16 MTWTF	Spots/Week 6	<u>Rate</u> \$190.00						
Spots: #	Ch Day Air Da	ate Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Type
1	WQMG M 03/07			3:00 PM-7:00 PM			no slate (1)	\$190.00	
6	WQMG Tu 03/08	3/16 3:43 PM M-F Af	ternoon Drive	3:00 PM-7:00 PM	1:0	0 ROSR0160	no slate (1)	\$190.00	NM
2	WQMG Tu 03/08			3:00 PM-7:00 PM	-		no slate (1		\$190.00	
3	WQMG W 03/09			3:00 PM-7:00 PM	-		no slate (1		\$190.00	
4	WQMG Th 03/10			3:00 PM-7:00 PM		-	no slate (1		\$190.00	
5	WQMG F 03/11			3:00 PM-7:00 PM		-	no slate (1		\$190.00	
4 03/14	1/16 03/14/16	M-F Morning Drive	6:00 AM-10:00 AM	M	1:00	4	\$178.00	NM		
Week		End Date <u>MTWTFSS</u> 03/20/16 M	Spots/Week 4	Rate \$178.00						

Send Payment To:



Entercom Greensboro WQMG-FM 7819 National Service N Suite 401 Best RaB and Old School Greensboro, NC 27409 7819 National Service Road

	voice bate	Invoice Month	Invoice Period
566568-1 03	3/20/16	March 2016	02/29/16 - 03/14/16

<u>Advertiser</u>	Product	Estimate Number
Deborah Ross for US Sena	Deborah Ross	4961

www.wgmq.com

							Spots/			
Line Start	Date End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 03/14	1/16 03/14/	16 M-F	Morning Drive	6:00 AM-10:00 AM	M	1:00	4	\$178.00	NM	
Spots: #	<u>Ch</u> <u>Day</u>	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1	WQMG M	03/14/16	6:15 AM M-F Mo	orning Drive	6:00 AM-10:00 A	M 1:0	00 ROSR0160	no slate (1	.)	\$178.00 NM
3	WQMG M	03/14/16	7:46 AM M-F Mo	orning Drive	6:00 AM-10:00 A	M 1:0	O ROSRO160	no slate (1	.)	\$178.00 NM
4	WQMG M	03/14/16	8:45 AM M-F Mo	orning Drive	6:00 AM-10:00 A	M 1:0	O ROSRO160	no slate (1	.)	\$178.00 NM
2	WQMG M	03/14/16	9:44 AM M-F Mo	orning Drive	6:00 AM-10:00 A	M 1:0	00 ROSR0160	no slate (1	.)	\$178.00 NM
5 03/14	1/16 03/14/	16 M-F	Mid Day	10:00 AM-3:00 PM	M	1:00	2	\$176.00	NM	
Week	s: <u>Start Da</u> 03/14/1			Spots/Week 2	<u>Rate</u> \$176.00					
Spots: #	Ch Day	Air Date	Air Time Descrip	<u>vtion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
2	WQMG M	03/14/16	12:45 PM M-F Mi	d Day	10:00 AM-3:00 P	M 1:0	00 ROSR0160	no slate (1	.)	\$176.00 NM
1	WQMG M	03/14/16	2:42 PM M-F Mi	d Day	10:00 AM-3:00 P	M 1:0	00 ROSR0160	no slate (1	.)	\$176.00 NM
6 03/14	1/16 03/14/	16 M-F	Afternoon Drive	3:00 PM-7:00 PM	M	1:00	2	\$190.00	NM	
Week	s: <u>Start Da</u> 03/14/1			Spots/Week 2	Rate \$190.00					
Spots: #	Ch Day	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
2	WQMG M	03/14/16	3:46 PM M-F Aft	ernoon Drive	3:00 PM-7:00 PM	1 1:0	00 ROSR0160	no slate (1	.)	\$190.00 NM
1	WQMG M	03/14/16	6:45 PM M-F Aft	ernoon Drive	3:00 PM-7:00 PM	1 1:0	00 ROSR0160	no slate (1	.)	\$190.00 NM
					Total Spots	:	24			

Due upon receipt **Gross Total** \$4,354.00

> **Agency Commission** \$653.10

Net Amount Due \$3,700.90

7819 National Service Road Suite 401
BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Greensboro WEAL-AM

Main: (336) 605-5200

Billing: (336) 605-5200

www.1510weal.com

Billing Address:

Sunrise Communications Attention: Accounts Payable 924 Hampton Street Columbia, SC 29201

Send Payment To:

Entercom Greensboro WEAL-AM 7819 National Service Road Suite 401 Greensboro, NC 27409

Invoice #	Invoice Date	Invoice Month	Invoice Period
652641-1	10/09/16	October 2016	09/26/16 - 10/07/16

Property	Account Executive	Sales Office	Sales Region
WEAL-AM	Jennifer Hart	Greensboro Loca	Local

<u>Advertiser</u>	<u>Product</u>	Estimate Number
Deborah Ross for US Senat	Political Candidate	Political Candidate

Flight Dates 10/03/16 - 10/07/16	<u>Order #</u> 652641	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

Spots/

Line Start I	Date E	End Da	ate Desc	ription		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/03	/16 1	0/07/	16 M-F	Prime		7:00 AM-6:00 PM	MTWTF	1:00	8	\$25.00	NM		
Weeks		art Da			MTWTFSS MTWTF	Spots/Week 8	Rate \$25.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Ti	me Description	<u>on</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate	Type
1	WEAL	M	10/03/16	7:53	AM M-F Prim	е	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
2	WEAL	Tu	10/04/16	3:53	PM M-F Prim	е	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
3	WEAL	W	10/05/16	2:25	PM M-F Prim	е	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
6	WEAL	W	10/05/16	3:38	PM M-F Prim	е	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
4	WEAL	Th	10/06/16	2:54	PM M-F Prim	е	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
8	WEAL	Th	10/06/16	5:33	PM M-F Prim	е	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
7	WEAL	F	10/07/16	4:29	PM M-F Prim	е	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
5	WEAL	F	10/07/16	5:52	PM M-F Prim	e	7:00 AM-6:00 PI	M 1:0	0 ROSR0360	no slate		\$25.00	NM
							Total Spots		8				

Due upon receipt Net Total \$200.00

QMG 7819 Nati

Entercom Greensboro WQMG-FM 7819 National Service Road Best RaB and Old School Greensboro, NC 27409

Main: (336) 605-5200 Billing: (336) 605-5200

Invoice #	Invoice Date	Invoice Month	Invoice Period
652645-1	10/09/16	October 2016	09/26/16 - 10/09/16

Property	Account Executive	Sales Office	Sales Region
WQMG-FM	Jennifer Hart	Greensboro Loca	Local

www.wgmq.com

Billing Address:

Sunrise Communications Attention: Accounts Payable 924 Hampton Street Columbia, SC 29201

Send Payment To:

Entercom Greensboro WQMG-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Advertiser		Product		Estir	nate Number	
Deborah Ross for US Senat	Political Candidate			Political Candidate		
	Flight D 10/03/1	ates 6 - 10/09/16	<u>Order #</u> 652645		Alt Order #	
	Billing C Broadca	Calendar ast	Billing Type Cash		Deal #	
	Special	Handling				
	Agency	<u>Code</u>	Advertiser C	<u>Code</u>	Product 1/2	
	Agency	Ref	Advertiser R	Ref		

Line Start	Date E	nd Date	Desc	cription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 10/03	3/16 10	0/09/16	M-F I	Morning	6a-10a		MTWTF	1:00	4	\$155.00	NM	
Week		art Date /03/16	End D:		Spots/V	Veek 4	<u>Rate</u> \$155.00					
Spots: #	Ch	Day Ai		Air Time Desc	ription	·	Start/End Time	e Lenat	h Ad-ID			Rate Ty
2	WQMG		/03/16	6:15 AM M-F I			6a-10a		0 ROSR0360	no slate		\$155.00 N
3	WQMG	Tu 10	/04/16	6:17 AM M-F I	Morning		6a-10a	1:0	0 ROSR0360	no slate		\$155.00 N
1	WQMG	Tu 10	/04/16	8:17 AM M-F I	Morning		6a-10a	1:0	0 ROSR0360	no slate		\$155.00 N
4	WQMG	Tu 10	/04/16	9:47 AM M-F I	Morning		6a-10a	1:0	0 ROSR0360	no slate		\$155.00 N
2 10/03	3/16 10	0/09/16	M-F I	Mid Day	10a-3p		MTWTF	1:00	4	\$150.00	NM	
Week		art Date	End D		Spots/V	Veek 4	Rate					
Spots: #	Ch	/03/16 <u>Day</u> <u>Ai</u>	10/09/ r Date	Air Time Desc	rintion	4	\$150.00 Start/End Time	Land	h Ad-ID			Rate Ty
3 3	WQMG		/03/16	2:17 PM M-F I			10a-3p		0 ROSR0360	no slato		\$150.00 N
4		Tu 10		12:13 PM M-F I	,		10a-3p		0 ROSR0360			\$150.00 N
2		Tu 10		2:49 PM M-F I	,		10a-3p		0 ROSR0360			\$150.00 N
1	WQMG		/07/16	1:17 PM M-F I	,		10a-3p		0 ROSR0360			\$150.00 N
0.40/00							'		· .	A10= 00		
3 10/03	3/16 10	0/09/16	M-F	Afternoon	3p-7p		MTWTF	1:00	4	\$165.00	NM	
Week		art Date /03/16	End D: 10/09/		Spots/V	Veek 4	<u>Rate</u> \$165.00					
Spots: #	<u>Ch</u>	Day Ai	r Date	Air Time Desc	ription		Start/End Time	<u>Lengt</u>	<u>th</u> Ad-ID			Rate Typ
1	WQMG	M 10	/03/16	3:20 PM M-F	Afternoon		3p-7p	1:0	0 ROSR0360	no slate		\$165.00 N
3	WQMG	M 10	/03/16	5:46 PM M-F	Afternoon		3p-7p	1:0	0 ROSR0360	no slate		\$165.00 N
2	WQMG	Tu 10	/04/16	3:46 PM M-F	Afternoon		3p-7p	1:0	0 ROSR0360	no slate		\$165.00 N
4	WQMG	F 10	/07/16	3:16 PM M-F	Afternoon		3р-7р	1:0	0 ROSR0360	no slate		\$165.00 N
4 10/03	3/16 10	0/09/16	M-F	Evening	7p-12m		MTWTF	1:00	4	\$50.00	NM	
Week		art Date /03/16	End D:		Spots/V	Veek 4	<u>Rate</u> \$50.00					
Spots: #	Ch	Day Ai		Air Time Desc	ription		Start/End Time	e Lengt	h Ad-ID			Rate Typ
3	WQMG		/03/16	8:14 PM M-F I			7p-12m	1:0	0 ROSR0360	no slate		\$50.00 N
4	WQMG	Tu 10	/04/16	9:15 PM M-F I	•		7p-12m	1:0	0 ROSR0360	no slate		\$50.00 N
1	WQMG	Tu 10	/04/16	10:18 PM M-F I	Evening		7p-12m	1:0	0 ROSR0360	no slate		\$50.00 N
l		_			J		•					·

Send Payment To:



Entercom Greensboro WQMG-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Invoice # Inv	voice Date	Invoice Month	Invoice Period
652645-1 10	0/09/16	October 2016	09/26/16 - 10/09/16

Advertiser	Product	Estimate Number
Deborah Ross for US Sena	Political Candidate	Political Candidate

www.wgmq.com

						Spots/			
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 10/03	3/16 10/09/16	M-F Evening	7p-12m	MTWTF	1:00	4	\$50.00	NM	
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2	WQMG F 10	/07/16 11:18 PM M-F E	vening	7p-12m	1:0	0 ROSR0360 1	no slate		\$50.00 NM
5 10/08	3/16 10/08/16	Saturday	6а-7р	S-	1:00	2	\$45.00	NM	
Weeks	s: <u>Start Date</u> 10/03/16	End Date MTWTFSS 10/09/16S-	Spots/Week 2	<u>Rate</u> \$45.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h <u>Ad-ID</u>			Rate Type
1	WQMG Sa 10	/08/16 3:16 PM Saturd	ay	6a-7p	1:0	0 R0SR0360 1	no slate		\$45.00 NM
2	WQMG Sa 10	/08/16 6:14 PM Saturd	ay	6а-7р	1:0	0 ROSR0360 1	no slate		\$45.00 NM
6 10/09	0/16 10/09/16	Sunday	6а-7р	S	1:00	2	\$30.00	NM	
Weeks	s: <u>Start Date</u> 10/03/16	End Date MTWTFSS S	Spots/Week 2	<u>Rate</u> \$30.00					
Spots: #	Ch Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WQMG Su 10	/09/16 8:11 AM Sunda	у	6a-7p	1:0	0 ROSR0360 1	no slate		\$30.00 NM
2	WQMG Su 10	/09/16 4:11 PM Sunda	у	6a-7p	1:0	0 ROSR0360 1	no slate		\$30.00 NM
				Total Spots	2	20			

Due upon receipt Net Total \$2,230.00

Estimate Number

Political Candidate

INVOICE

Deborah Ross for US Senat

Advertiser



Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Main: (336) 605-5200 Billing: (336) 605-5200

	400	
www.	102	iamz.com

Billing Address:

Sunrise Communications Attention: Accounts Payable 924 Hampton Street Columbia, SC 29201

Send Payment To:

3

4

WJMH

WJMH

M 10/03/16

Tu 10/04/16

10/03/16

М

9:29 PM M-F Evening

11:27 PM M-F Evening

11:58 PM M-F Evening

Entercom Greensboro WJMH-FM 7819 National Service Road Suite 401 Greensboro, NC 27409

Invoice #	Invoice Date	Invoice Month	Invoice Period
652643-1	10/09/16	October 2016	09/26/16 - 10/09/16

Property	Account Executive	Sales Office	Sales Region
WJMH-FM	Jennifer Hart	Greensboro Loca	Local

Political Candidate

Product

	· ontrour ourran		. •				
Flight D	ates 6 - 10/09/16	<u>Order #</u> 652643		Alt Order #			
Billing C	<u>Calendar</u> ast	Billing Type Cash		Deal #			
Special	Handling						
Agency	Code	Advertiser C	ode_	Product 1/2			
Agency	Ref	Advertiser R	<u>ef</u>				

								Spots/				
Line Start Date	e End Date	Descriptio	n	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/03/16	10/09/16	M-F Morni	ng	6a-10a		МГWГF	1:00	4	\$155.00	NM		
Weeks:	Start Date	End Date	MTWTFSS	Spots/V		Rate						
C==4=: # CI	10/03/16	10/09/16	MTWTF		4	\$155.00		F 4-1 ID			Data '	T
Spots: # CI			Time Descrip			Start/End Time		h Ad-ID	1		Rate	
			9 AM M-F Mo	0		6a-10a		0 ROSR0360			\$155.00	
_	-		1 AM M-F Mo	J		6a-10a		0 ROSR0360			\$155.00	
	JMH Tu 10		0 AM M-F Mo	Ū		6a-10a	-	0 ROSR0360			\$155.00	
1 W	JMH Tu 10	/04/16 9:3	1 AM M-F Mo	orning		6a-10a	1:0	0 ROSR0360	no slate		\$155.00	NM
2 10/03/16	10/09/16	M-F Mid D	ay	10a-3p		МГЖГБ	1:00	4	\$150.00	NM		
Weeks:	Start Date 10/03/16	End Date 10/09/16	MTWTFSS MTWTF	Spots/V	Veek 4	<u>Rate</u> \$150.00						
Spots: # Cl			MIWIF <u>Time</u> <u>Descrip</u>	otion	4	Start/End Time	Longt	h Ad-ID			Rate ⁻	Typo
. – –			7 AM M-F Mi			10a-3p		0 ROSR0360	no aloto		\$150.00	
	-			,		•	-	0 ROSRO360			•	
_	-		8 AM M-F Mi	,		10a-3p		-			\$150.00	
	JMH Tu 10		8 PM M-F Mi	,		10a-3p	_	0 ROSR0360			\$150.00	
2 W	JMH Tu 10	/04/16 2:2	9 PM M-F Mi	d Day		10a-3p	1:0	0 ROSR0360	no slate		\$150.00	NM
3 10/03/16	10/09/16	M-F Aftern	noon	3р-7р		МГWГF	1:00	4	\$165.00	NM		
Weeks:	Start Date 10/03/16	End Date 10/09/16	MTWTFSS MTWTF	Spots/V	Veek 4	Rate \$165.00						
Spots: # Cl	h <u>Day Ai</u>	Date Air	Time Descrip	otion		Start/End Time	Lengt	h Ad-ID			Rate	Type
. – –	-		8 PM M-F Aft			3p-7p		0 ROSR0360	no slate		\$165.00	
3 W	JMH M 10	/03/16 6:3	2 PM M-F Aft	ternoon		3p-7p	1:0	0 ROSR0360	no slate		\$165.00	NM
1 W	JMH Tu 10	/04/16 4:4	3 PM M-F Aft	ternoon		3p-7p	1:0	0 ROSR0360	no slate		\$165.00	
	JMH Tu 10		5 PM M-F Aft			3p-7p	-	0 ROSR0360				
4 10/03/16	10/09/16	M-F Eveni	ng	7p-12m		МГWГF	1:00	4	\$50.00	NM		
Weeks:	Start Date	End Date	MTWTFSS	Spots/V	Veek	Rate						
	10/03/16	10/09/16	MTWTF	<u> </u>	4	\$50.00						
Spots: # CI	<u>h</u> <u>Day</u> Air	Date Air	Time Descrip	otion_		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
		100/40	0.014.4.5.5			7 40	4.0	A BOCBOOO			<u>~</u>	N I N A

7p-12m

7p-12m

7p-12m

1:00 ROSR0360 no slate

1:00 ROSR0360 no slate

1:00 ROSR0360 no slate

\$50.00 NM

\$50.00 NM

\$50.00 NM

Send Payment To:



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Invoice #	Invoice Date	Invoice Month	Invoice Period
652643-1	10/09/16	October 2016	09/26/16 - 10/09/16

Advertiser	<u>Product</u>	Estimate Number
Deborah Ross for US Sena	Political Candidate	Political Candidate

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Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Line Start Date End Date Description	Start/Life Time	MIWIFSS	Lengin	VVCCK	Nate	туре	
4 10/03/16 10/09/16 M-F Evening	7p-12m	МГWГF	1:00	4	\$50.00	NM	
Spots: # Ch Day Air Date Air Time Descrip	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WJMH Th 10/06/16 11:29 PM M-F Eve	ening	7p-12m	1:0	0 ROSR0360	no slate		\$50.00 NM
5 10/08/16 10/08/16 Saturday	6a-7p	S-	1:00	2	\$50.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/03/16 10/09/16S-	Spots/Week 2	<u>Rate</u> \$50.00					
Spots: # Ch Day Air Date Air Time Descrip	ion_	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WJMH Sa 10/08/16 6:27 AM Saturda	У	6a-7p	1:0	0 ROSR0360	no slate		\$50.00 NM
1 WJMH Sa 10/08/16 3:27 PM Saturda	y	6a-7p	1:0	0 ROSR0360	no slate		\$50.00 NM
6 10/09/16 10/09/16 Sunday	6a-7p	S	1:00	2	\$30.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/03/16 10/09/16S	Spots/Week 2	<u>Rate</u> \$30.00					
Spots: # Ch Day Air Date Air Time Descrip	ion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WJMH Su 10/09/16 6:33 AM Sunday		6a-7p	1:0	0 ROSR0360	no slate		\$30.00 NM
2 WJMH Su 10/09/16 4:30 PM Sunday		6a-7p	1:0	0 ROSR0360	no slate		\$30.00 NM
		Total Spots	2	20			

Due upon receipt Net Total \$2,240.00